

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Expenses – Reimbursement of an amount of Rs.1,53,000/- to Care Hospital, Hyderabad against their claim of Rs.1,75,000/- relating to treatment extended to Smt. S. Sulochana, Inspecting Officer on credit basis - Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (OP-I) DEPARTMENT

G.O.Rt.No. 4674

Dated: 12-8-2008

Read the following:-

1. G.O.Ms.No:74 HM&FW(K1) Department dated:15.03.2005.
2. From Smt. S. Sulochana, Inspecting Officer, GAD application dt:19.7.2006.
3. Govt.Lr.No.14449/2008-2, G.A.(OP.I)Deptt., dt.16-5-2008.
4. Bills No.CB0800049343 dt.27-5-2008 from Care Hospital, Hyderabad.
5. Govt.Memo.No.14449/OP-I/2008-4, G.A.(OP-I)Deptt., dated:23.6.2008.
6. From the D.M.E. Hyderabad L.Dis.No.24429(1)/MA-D/2008, dated:2/ 8/2008.

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ORDER:

In the reference 3rd read above, the Care Hospital, Hyderabad was requested to extend treatment to Smt.S.Sulochana, Inspecting Officer, G.A.(OL)Deptt., on credit basis for Total Knee Joint Replacement of her right knee as per their Estimation for an amount of Rs.1,75,000/- (Rupees one lakh seventy five thousand only) subject to scrutiny of the bills under package rates as prescribed by the Government by the D.M.E., Hyderabad in terms of the orders issued in the reference 1st read above, as requested by the Officer in the reference 2nd read above.

2. Accordingly, the Care Hospital, Hyderabad have extended treatment to Smt. S. Sulochana, Inspecting Officer, G.A.D., on credit basis and furnished the original bills for an amount of Rs.1,75,000/- in the reference 4th read above with a request to arrange payment through D.D./Cheque.

3. In the reference 5th read above the original bills received from Care Hospital, Hyderabad towards the treatment extended for Total Knee Joint Replacement of right knee to Smt. S. Sulochana, Inspecting Officer, G.A.(OL)Deptt., on credit basis were sent to the Director, Medical Education, Hyderabad with a request to scrutiny the bills under package rates as prescribed by the Government and return at the earliest with his remarks as to whether the amount of Rs.1,75,000/- (Rupees one lakh seventy five thousand) against the medical bills submitted by the Care Hospital, Hyderabad may be made.

4. In the reference 6th read above, the Director of Medical Education Andhra Pradesh Hyderabad has indicated the net admissible amount as Rs.1,53,000/- in terms of the orders issued in the reference 1st cited.

5. In the circumstances represented in the reference 2nd read above and in terms of the orders issued in the reference 1st read above, sanction is hereby accorded for payment of a sum of Rs.1,53,000/- (Rupees one lakh fifty three thousand only) to Care Hospital, Hyderabad against their claim of Rs.1,75,000/- towards reimbursement of Medical Expenses incurred for Total Knee Joint Replacement of right knee to Smt. S. Sulochana, Inspecting Officer, G.A.(OL)Deptt., on credit basis during the period from 18.5.2008 to 27.5.2008 at Care Hospital, Hyderabad as found admissible by the Director of Medical Education, Hyderabad in the reference 6th read above. The Care Hospital, Hyderabad is informed that the balance amount of Rs.22,000/- of the claim of Care Hospital, Hyderabad i.e. (Rs.1,75,000 – 1,53,000 = 22,000/-) shall be paid by the Officer. The Essentiality Certificate and the vouchers have been submitted by the individual. The amount of Rs.1,53,000/- now sanctioned has not been sanctioned and drawn earlier.

P.T.O.

6. Smt. S. Sulochana, Inspecting Officer, G.A.(OL)Deptt., is directed to pay the balance amount of Rs.22,000/- (Rupees twenty two thousand only) direct to Care Hospital, Hyderabad under intimation to the Government.

7. The expenditure shall be debited to : 2052 – Secretariat General Services – MH(090) Secretariat- SH(04) General Administration Department –(010)Salaries – (012) Other Allowances”.

8 The General Administration (Claims-A) Department are requested to draw and disburse the amount sanctioned in para (5) above to Care Hospital, Hyderabad by way of crossed Cheque.

9. The order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. GONELA
PRINCIPAL SECRETARY TO GOVT.,(POLL.)

To
The Care Hospital, Hyderabad.
Smt. S. Sulochana, Inspecting Officer, G.A.(OL)Deptt.,
The G.A.(Claims-A)Department.
The Dy.P.A.O.Secretariat Branch, Hyderabad.
SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER.